

ITEM LANGUAGE: Resolution endorsing the issuance of a request for proposal for the services of a qualified audit firm for the purpose of reconciling the financial records of the General Sessions Court Clerk and directing the County Mayor's administration to prepare a request for proposal and make a recommendation to the audit committee. Sponsored by Commissioner Harvey
ITEM ID: 534

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STEP: Originator
DATE: 12/11/2008
ORIGINATOR: grace.hutchinson Phone Number:545-4429
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/11/2008
APPROVER: mike.swift Phone Number:545-4269
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/11/2008
APPROVER: jim.huntzicker
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/11/2008
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 12/11/2008
APPROVER: christy.kinard
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/11/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/11/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/11/2008
APPROVER: jim.huntzicker
DECISION: APPROVED